P.O. BOX 33091

PO BOX 16490

NEWARK, NJ 07188-0091

Golden, CO 80402-6008

CBS TELEVISION © GW



## KCNC TV

1181-435301

Invoice Num:

INVOICE

Page 1 of 4

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/30/2012-11/06/2012

Office: Contract Num:

1181-63404

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 3465

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

JOE COORS FOR CONGRESS(336462)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST # 3465

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight									Total	
ne	ne Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
1	NEWS	4 EARLY	′ 5:28-6:00AM		10/30/2012-10/31	1/2012	. T V	V	30	2	405.00
,	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		. T W		2		405.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012	Tu	05:50:21 AM		JCTV102512H		30	405.00			
	10/31/2012	We	05:52:33 AM		JCTV102512H		30	405.00			
2	NEWS	4 EARLY	′ 5:28-6:00AM		11/02/2012-11/02	2/2012		F	30	1	405.00
										L	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	A I		Code I
	10/29/2012-11/0	04/2012		F		1		405.00			Service Control
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr	05:41:09 AM		JCTV102512H		30	405.00	- 1 m		
3	NEWS	4 TODA	1		10/30/2012-10/30	0/2012	. T.	Au	30	1	585.00
					-						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/29/2012-11/0	04/2012		.T		1		585.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	06:22:06 AM	1	JCTV102712H	) N	30	585.00			
4	NEWS	4 TODAY	<i>(</i>		11/06/2012-11/06	6/2012	.Т.		30	1	585.00
				M							
	Week Of			MTWTFS	<u>8</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		. T		1		585.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
4	11/06/2012	Tu	06:09:48 AM		JCTV102512H		30	585.00			

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CBS TELEVISION STATIONS



## KCNC TV

1181-435301

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 2 of 4

12/11/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63404

Contract Dates:

10/30/2012-11/06/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 3465

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

JOE COORS FOR CONGRESS(336462)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable , , , , ,

Product Desc: EST # 3465

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	Description Buy Line Dates MTWTFSS		TFSS	Dur	Spots	Rate					
5	XFINITY	NITY MONDAY LIVE 11/05/2012-11/05/2012				М		30	1	1,080.00		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	Rate					
	11/05/2012-11/11	1/2012		M		1		1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012		06:29:00 PM	<u>IVI/O I OI</u>	JCTV102512H		30	1,080.00	Besit	Orcan	<u>rtemarks</u>	
	00041	E14/O 47	- 0000014		40/00/0040 40/00	10010					4.440.00	
6	CBS4 N	EWSAI	630PM		10/30/2012-10/30	0/2012			30		1,440.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_	-		N.	
	10/29/2012-11/04	1/2012		.T	_	1	<del></del>	1,440.00				
	Air Date	Dov	Air Timo	M/C For	Motorial		Dur	Rate_	Debit	Cradit	Remarks	
	10/30/2012		<u>Air Time</u> 06:47:40 PM	M/G For	Material JCTV102512H		<u>Dur</u> 30	1,440.00	<u>Debit</u>	Credit	Remarks	
9	PERSON	N OF IN	TEREST		11/01/2012-11/01	/2012	T.		30	11	5,670.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate_				
	10/29/2012-11/0 <sup>4</sup>	1/2012		T	<u></u>	<u>Spots i ei Week</u>	1	5,670.00				
					M M			500				
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/01/2012	ın	08:50:35 PM		JCTV102512H		30	5,670.00				
11	LATE N	EWS M-	SU		10/31/2012-10/31	/2012	W .		30	1	3,600.00	
						0 . 5		5.				
	Week Of 10/29/2012-11/04	1/2012		MTWTFS:	<u>5</u>	Spots Per Week 1	-	Rate 3,600.00				
	10/29/2012-11/02	1/2012		W		ı		3,600.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/31/2012	We	10:11:29 PM		JCTV102512H		30	3,600.00				

For:

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Account Exec: Office:

NICOLE ELIE POL

10/30/2012-11/06/2012

**GWTS-PH** Contract Num: 1181-63404

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 3465

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

JOE COORS FOR CONGRESS(336462)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST # 3465

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435301 Page 3 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
12	LATE SH	HOW WI	TH DAVID LET	TERMAN	10/30/2012-11/02	2/2012	.т.	TF	30	3	765.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04	4/2012		.T.TF		3		765.00			
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/3	30/2012	Tu	11:14:08 PM		JCTV102512H		30	765.00			
11/0	01/2012	Th	10:57:58 PM		JCTV102512H		30	765.00			
11/0	02/2012	Fr	11:31:09 PM		JCTV102512H		30	765.00		1	
13	LATE N	EWS M-	SU		11/03/2012-11/03	3/2012		S .	30	2	405.00
						0 . 5		<b>5</b> .			
	ek Of	. (00.10		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04	4/2012		S .		1	-	405.00			
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	03/2012	Sa				10	30	A W .		405.00	Preempted
11/0	03/2012	Sa	10:49:17 PM	11/03/2012	JCTV102512H		30	405.00	405.00		Makegood in 22:35:00-24:00:00
14	BRONC	OS ALL	ACCESS		11/04/2012-11/04	1/2012		S	30	1	720.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate			
10/2	29/2012-11/04	4/2012		S		1		720.00			
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	04/2012	Su	10:45:30 PM		JCTV102512H		30	720.00			
15	CLOSEF	₹			11/04/2012-11/04	1/2012		S	30	1	405.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate			
10/29/2012-11/04/201		4/2012		S		1		405.00			
	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
Air [	Date										

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**INVOICE** 

Page 4 of 4

Account Exec: NICOLE ELIE POL

Office: **GWTS-PH** 1181-63404

**Contract Num: Contract Dates:** 10/30/2012-11/06/2012

**Customer Order:** 

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/ 3465

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Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
16	LATE I	NEWS M-	SU		11/05/2012-11/05	5/2012	М.		30	1	3,600.00	
\	Neek Of			MTWTFS	S	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		M	<u></u>	1		3,600.00				
		_					_			<b>.</b>		
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	11/05/2012	Мо	10:33:06 PM		JCTV102712H		30	3,600.00				
17	NFL R	EG SEAS	ON BRONCO G	AMES	11/04/2012-11/04	1/2012		S	30	1	34,200.00	
										1.11		
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			l.	
1	10/29/2012-11/	04/2012		S		1		34,200.00				
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
				144 0 1 01				400		Orodit	romano	
1	11/04/2012	Su	02:24:23 PM		JCTV102712H		30	34,200.00				
	T	otal Spots	<u>s</u> .	Gross Ar	<u>nt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	otals	17	7	55,800.0	0	- V	8,370.00	47,430.00	405.00	405.00	0.00	

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CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	55,800.00
Trade Value	0.00
Agency Commission	8,370.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	47,430.00